## INVOICE



CBS21 3300 North Sixth Street Harrisburg, PA 17110 Main: (717) 238-2100 Billing: (717) 238-2100

**Buying Time Media** 

**Attention: Accounts Payable** 650 Massachusetts Ave NW Washington, DC 20001

Invoice #	Invoice Date	Invoice Month	Invoice Period
69523-1	11/11/12	November 2012	10/29/12 - 11/06/12
Station	Account Executive		ŭ
WHP	Millennium Washi	illennium Washington DC Millennium	
Advertiser	Product		Estimate Number
Teplitz/D/Senate PA	DSSCC Rob Teplitz 2585		2585
	Flight Dates	Order #	Alt Order #
	11/02/12 - 11	<b>/06/12</b> 69523	9856089 /Brad
	Billing Calence	lar Billing Ty	pe Deal #
	Broadcast	Cash	
	Special Hand	ling	
	opoolarriana		
	IDB #	Advertise	er Code Product Code
	Agapay Def	الم الم الم الم	r Dof
	Agency Ref	Advertise	r Ker

Send Payment To:

Billing Address:

CBS21 **Newport Television LLC** PO Box 402689 Atlanta, GA 30384-2689

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
		•				WEEK		71	
1 11/06/12	11/06/12	M-F 11a-12p	11a-12p	- T	:30	1	\$325.00	NM	
Spots: # C	h Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	/HP Tu 11/	/06/12 11:59 AM M-F 1	1a-12p	11a-12p	:3	0 RTPASS12	207DM		\$325.00 NM
2 11/02/12	11/02/12	М-F Зр-4р	3р-4р	F	:30	1	\$195.00	NM	
Weeks:	Start Date 10/29/12	End Date  MTWTFSS    11/04/12  F	Spots/Week 1	<u>Rate</u> \$195.00					
Spots: # C	h <u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time		h Ad-ID			Rate Type
1 W	/HP F 11/	02/12 3:35 PM M-F 3	р-4р	3р-4р	:3	0 RTPASS12	206DM		\$195.00 NM
3 11/02/12	11/06/12	CBS 21 News at 6a	6a-7a	ΜΓF	:30	1	\$120.00	NM	
Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12 F	Spots/Week 1	Rate \$120.00					
Spots: # C			iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W				6a-7a	:3	0 RTPASS12	207DM		\$120.00 NM
Weeks:	Start Date 11/05/12	End Date  MTWTFSS    11/11/12  MT	Spots/Week 1	<u>Rate</u> \$120.00					
Spots: # C			iption	Start/End Time		h Ad-ID			Rate Type
2 W	/HP M 11/	05/12 6:50 AM CBS 2	21 News at 6a	6a-7a	:3	0 RTPASS12	207DM		\$120.00 NM
4 11/03/12	11/03/12	Sa 1230a-130a	1230a-130a	S-	:30	1	\$20.00	NM	
Weeks:	Start Date 10/29/12	End Date  MTWTFSS    11/04/12 S-	Spots/Week 1	Rate \$20.00					
Spots: # C	h <u>Day</u> Air	Date <u>Air Time</u> Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	/HP Sa 11, Credited		30a-130a	1230a-130a	:0	0			<del>\$20.00</del> NM
5 11/05/12	11/05/12	M-F 3p-4p	3р-4р	M	:30	1	\$195.00	NM	
Weeks:	Start Date 11/05/12	End Date  MTWTFSS    11/11/12  M	Spots/Week 1	<u>Rate</u> \$195.00					
Spots: # C	h <u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	/HP M 11/	/05/12 3:22 PM M-F 3	p-4p	3р-4р	:3	0 RTPASS12	206DM		\$195.00 NM
				Total Spots		5			

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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69523-1	11/11/12	November 2012	10/29/12 - 11/06/12	
	-		·	
Advertiser	Produ	uct	Estimate Number	
Teplitz/D/Senate	PA DSSC	CC Rob Teplitz	2585	

## Payment Terms 30 Days

Gross Total	\$955.00
01033 10101	4900.00

Agency Commission	\$143.25
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Net Amount Due \$811.75